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BILL NO. R-74-07-16

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RESOLUTION NO. R-46-74

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A RESOLUTION transferring certain funds in the
1974 Budget of the City Plan Department

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WHEREAS, a Zoning Enforcement Officer and the administration of the
10 Board of Zoning Appeals were not budgeted for 1974; and

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WHEREAS, additional funds are necessary to carry on the normal
business as a result of these new responsibilities.

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NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
15
THE CITY OF FORT WAYNE, INDIANA:

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That the following sums are hereby transferred from Account No.
80-111, Salaries & Wages Regular, to the following:

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\$ 600.00 Transporation - Account # 80-215
3,000.00 Printing Other Than Office - Account # 80-241
700.00 Photo & Blueprinting - Account # 80-243
1,000.00 Other Office Supplies - Account # 80-363
500.00 Subscriptions and Due - Account # 80-55

William T. Zinga

Councilman

APPROVED AS TO FORM
AND LEGALITY

W. B. C.

S. ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by V. Schmidt, and duly adopted, placed on its passage. Passed (HOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	to-wit:
BURNS	✓	✓	_____	_____	_____
HINGA	✓	✓	_____	_____	_____
KRAUS	✓	✓	_____	_____	_____
MOSES	✓	✓	_____	_____	_____
NUCKOLS	✓	✓	_____	_____	_____
SCHMIDT, D.	✓	✓	_____	_____	_____
SCHMIDT, V.	✓	✓	_____	_____	_____
STIER	✓	✓	_____	_____	_____
TALARICO	✓	✓	_____	_____	_____

DATE: 7-9-74

Charles W. Metzmann
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 8-46-74 on the 9th day of July, 1974.

ATTEST: (SEAL)

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of July, 1974, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Metzmann
CITY CLERK

Approved and signed by me this 10th day of July, 1974, at the hour of 4:00 o'clock P.M., E.S.T.

David R. Bentz
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 29 May 1974

TO THE CITY CONTROLLER.

City Plan Department

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ from

Account No. 80-111 Title Salaries & Wages - regular

Account No. _____ Title _____

Reason for Transfer

Accounts:

80-215	Transportation	(\$600)
80-241	Printing Other Than Office	(\$3,000)
80-243	Photo & Blueprinting	(\$700)
80-363	Other Office Supplies	(\$1,000)
80-55	Subscriptions & Dues	(\$500)

Money needed to pay for zoning enforcement, Zoning Appeals and additional

printing requirements.

Richard S. Manast

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TITLE OF ORDINANCE LEAVE BLANKDEPARTMENT REQUESTING ORDINANCE City PlanSYNOPSIS OF ORDINANCE Transfer of funds from account 80-111 to accounts

80-215, 80-241, 80-243, 20-363 and 80-55. The addition of a Zoning Enforcement Officer and the administration of the Board of Zoning Appeals were not budgeted for last year. These increases in the named accounts are needed to carry on normal business and are the result of these new responsibilities. In addition, heavy printing expenditures will be necessary towards year end with reports, plans and ordinance revisions scheduled for completion.

EFFECT OF PASSAGE Normal business can continue.EFFECT OF NON-PASSAGE The named accounts will be spent to their limits and some service will be cut back.MONEY INVOLVED (Direct Costs, Expenditures, Savings) Transfer of \$5,800 from 80-111 to other accounts.ASSIGNED TO COMMITTEE (J. N.) LEAVE BLANK

